

## Purchase Order Receipt Listing

Monday, December 05, 2016 9:09:46 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID po33746 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO33746 CAD	2		VC-MET002	Metaux Solutions	11/11/2016	11/18/2016	360.0000	\$3.02	0.0000	0	\$1,087.23
	No		M304B0.250x0.500 f	f	360.0000	PLOU01		\$1,087.23	0.0000	0	
			304 BAR .250 x .500 f	f							
			m136163								
	4		71401-45		11/11/2016	11/18/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses		1.0000	PLOU01		\$0.00	0.0000	0	
			m136163								
Total Received Quantity:											361.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,087.24
Total Balance Due Quantity:											0.0000

## Shipping Order

16/11/2016

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 Tel.: 450 641-3330

Order : 119174  
Reference : 33746  
Bid : 19832  
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SF14124	304 FLA .250 X .500 30 X 13.42' ht;56900658	402.5	402.5	0

end of october

2016-11-21

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. :

Rec DPCS / 364  
11-16-16

<b>BOLLINGHAUS®</b> STEEL Bollinghaus Steel, SA DIN EN ISO 9001:2008 TÜV CERT No. 01 100 030458		Abnahmeprüfzeugnis / Mill Test Certificate / Certif. de Qualidade <b>EN 10204:2004 / 3.1</b>		No.: / Nr.: / Nr.: <b>0p00119811</b>											
		Unsere Innere Verweisung / Our Int. Ref. / ref int <b>5600031591 000040</b>		Datum / Date / Data <b>26.09.2016</b>											
<b>Normen / Standards / Normas</b> TYPE 304/UNS S30400 and TYPE 304L/UNS S30403 acc. to ASTM A479/A479M-16, A278/A278M-16a, SAE-AMS-QQ-S 783D, AMS5639H, AMS5647J, ASME SA479/SA479M, ASME SA276, ASTM A182/A182M-16a F304/304L, A193/A193M-16 CL 1Gr.B8, ASTM A314-15, ASTM A320/A320M-15a, DOD-F24869/6, ASME SA182/SA182M, ASME SA 193/SA193M, ASME SA320 CL 1Gr.B8, ASTM A262-15 Practice E, grain size as per ASTM E112, NACE MR 0175, Mercury free statement, not weld repair statement, contents of N, Co, Mo and Cu, in hot rolled, solution annealed, pickled, straightened execution as per ASTM A484/A484M-16															
Kunde / Customer / Cliente			Endgültiger Kunde / Final Customer / Cliente Final												
Bestell Nr. / Order Nr. / Enc. Nr. <b>C105024</b>			Bestell Nr. / Order Nr. / Enc. Nr. <b>C105024.01</b>												
Produktgruppe / Product Group / Grupo Produto <b>AISI 304/L FLAT 1/4 X 1/2"</b>		Gewicht / Weight / Peso <b>1.059 lb</b>		Bunde / Bundle / Atados <b>01</b>											
Werkstoff-Nr. / Material no. / Qualidade <b>1.4307</b>		Werkstoff-Normbezeichnung / Material standard grade / Norma do material <b>X 2 CrNi 18-9</b>													
<b>Beschreibung / Description / Descrição</b> Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled. US DRAR 262 225 7009, MELT SOURCE: United Kingdom / MFG: Portugal.															
<b>Chemische Analyse in % / Chemical composition in % / Análise química em %</b>															
Schmelz-Nr. / Cast no. / Fundido no. <b>09900658</b>		C	0.030	Si	0.228	Mn	1.830	P	0.030	S	0.028	Cr	18.100	Ni	8.100
EAF-AOD <b>Mo</b>		Mo	0.430	Co	0.205	Cu	0.298	N	0.084	Ti	0.003	Nb	0.021	Al	0.008
Proben-Nr. / Test no. / Amostra no. <b>A002616.01.01</b>		<b>ASTM E399</b>		<b>ASTM A370</b>											
		Kerbschlagarbeit / Impact Test / Resiliência		Streckgrenze / Yield point / Tensão limite		Dehngrenze 1% point / Limite de extensão		Zugfestigkeit / Tensile strength / Tensão de rotura		Dehnung / Elongation / Alongamento		Einschnürung / Reduction of area / Coef. Estricção			
		(Charpy V)		Rp 0.2 %		Rp 1.0%		Rm		A5		AD			
		[ J ]		[ KJ ]		[ KJ ]		[ KJ ]		[ % ]		[ % ]			
				47.1		54.5		93.5		56.1		59.3		72.9	
Visuelle Kontrolle / Visual inspection / Inspeção visual <input checked="" type="checkbox"/> <b>Ok</b>		<b>ASTM E10</b> Härte / Hardness / Dureza <b>190 [ HB ]</b>		<b>ASTM A262 Practice E</b> Korrosionsbeständigkeit / IC Test / Corrosão Intermetálica <input checked="" type="checkbox"/> <b>Ok</b>		Wärmebehandlung / Heat treatment / Tratamento térmico <b>Annealed Quenched 1800 °F (1000 °C)</b> (water quenched)									
<b>ASTM A484</b> Maßkontrolle / Dimensional inspection / Inspeção dimensional <input checked="" type="checkbox"/> <b>Ok</b>		<b>ASTM E112</b> Korngröße / Grain size / Tamanho de grão <b>9</b>		Werkstoffverständiger / Quality Control Representative / Inspetor de Qualidade <b>N 30587</b>											
Verwechslungsprüfung / Test of identity / Teste de identificação <input checked="" type="checkbox"/> <b>Ok</b>		Makrographische Untersuchung / Macrographic test <input checked="" type="checkbox"/> <b>Ok</b>		<b>Nuno Silva (D - NS)</b>											
<b>Bemerkungen / Remarks / Observações</b> Country of origin: Portugal. No weld repair done. Material is free of mercury and radiation contamination.						Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht. We confirm that this material meets the specification according to the mentioned standards. Confirmamos que este material respeita as especificações de acordo com as normas referidas.									

19447

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B, 250X.500

PO / BATCH NO.: 33746/136163

DATE: 16/12/02

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .250

QUANTITY RECEIVED: 360

THICKNESS RECEIVED: .260

QUANTITY INSPECTED: 360

SHEET SIZE ORDERED: \_\_\_\_\_

QUANTITY REJECTED: \_\_\_\_\_

SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	304
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	.250
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	ASTM A276
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	HEAT# 56900658
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M304 B, 250X.500
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M136163
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.  
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: [Signature]

SIGNED OFF BY: \_\_\_\_\_

DATE: 16/12/02

DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33746**

Purchase Order Date 9/22/2016 2:39:21 PM

PO Print Date 9/26/2016

Page Number 1 of 2

**Order From :**

VC-MET002

**Ship To :** DART AEROSPACE LTD

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

SEP 27 2016

**Contact Name**

**Vendor Phone** 800 558 8858

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Ship To Contact**

**Terms** Net 30

**Ship To Phone**

**Currency** CAD

**Ship Via:** Journey Freight collect

**FOB** Destination-Collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	M304B0.250x0.500	304 BAR .250 x .500	10/20/2016 Yes 10/20/2016		360.00 f	\$4.05	\$1,458.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240  NOTE: AISI 303 NOT ACCEPTABLE							


**Line Total:** \$1,458.00

4	71401-45	procurement quality clauses	10/20/2016 No 10/20/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

**Note:**

9/26/2016

Sp/16-11-21.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

**Purchase Order ID PO33746**

**Purchase Order Date** 9/22/2016 2:39:21 PM

**PO Print Date** 9/26/2016

**Page Number** 2 of 2

<b>Order From :</b> METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIER EST LONGUEUIL, QC J4N 1L7 CA	VC-MET002	<b>Ship To :</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
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<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	800 558 8858	<b>Customer POID</b>	
		<b>Customer Tax #</b>	10127-2607
<b>Ship To Contact</b>		<b>Terms</b>	Net 30
<b>Ship To Phone</b>		<b>Currency</b>	CAD
<b>Ship Via:</b>	Journey Freight collect	<b>FOB</b>	Destination-Collect
<b>Ship Acct:</b>			

**Line Total:** \$0.00

**PO Total:** \$1,458.00

CL u

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.